

## DATA VALIDATION REPORT

Gold King Mine Follow-Up Monitoring

SAMPLE DELIVERY GROUP: 680-127898-1

Prepared by

MEC<sup>X</sup> 12269 East Vassar Drive Aurora, CO 80014

Project: Gold King Mine Follow-Up Monitoring SDG: 680-127898-1

#### I. INTRODUCTION

Task Order Title: Gold King Mine Follow-Up Monitoring

Project No.: 20408.012.001.0285.00

Sample Delivery Group: 680-127898-1 EPA Project Manager: Steve Merritt Weston Project Manager: Mark Blanchard

TDD No.: 0001/1510-02

Matrix: Water QC Level: Stage 2A

No. of Samples: 7
No. of Reanalyses/Dilutions: 0

Laboratory: TestAmerica - Denver

Table 1. Sample Identification

| Location ID                       | Lab Sample<br>Name | Matrix<br>Type | Collection Date  | Method                      |
|-----------------------------------|--------------------|----------------|------------------|-----------------------------|
| CC03D_072216_1230                 | 680-127898-7       | Water          | 7/22/16 12:30 PM | 200.7, 200.8, 245.1, 2540 D |
| CC18_072216_1215 680-127898-6 Wat |                    | Water          | 7/22/16 12:15 PM | 200.7, 200.8, 245.1, 2540 D |
| GSTI_072216_1158                  | 680-127898-4       | Water          | 7/22/16 11:58 AM | 200.7, 200.8, 245.1, 2540 D |
| GSTI_DUP_072216_1<br>158          | 680-127898-5       | Water          | 7/22/16 11:58 AM | 200.7, 200.8, 245.1, 2540 D |
| GSTO_072216_1054                  | 680-127898-1       | Water          | 7/22/16 10:54 AM | 200.7, 200.8, 245.1, 2540 D |
| GTSC_072216_1122                  | 680-127898-2       | Water          | 7/22/16 11:22 AM | 200.7, 200.8, 245.1, 2540 D |
| GTSPO_072216_1133                 | 680-127898-3       | Water          | 7/22/16 11:33 AM | 200.7, 200.8, 245.1, 2540 D |

#### **II. Sample Management**

The samples were received within the temperature limits of  $4^{\circ}$ C  $\pm 2^{\circ}$ C. The samples were received intact, on ice, and properly preserved. The chain-of-custody (COC) was appropriately signed and dated by field and laboratory personnel. The presence or absence of custody seals on the cooler was not specifically noted.

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### **Data Qualifier Reference Table**

| Qualifier | Organics   | Inorganics   |
|-----------|--|--|
|           |  |  |
| U         | The analyte was analyzed for, but was not detected above the reported sample quantitation limit. The associated value is the quantitation limit or the estimated detection limit for dioxins or PCB congeners.   | The material was analyzed for, but was not detected above the level of the associated value. The associated value is either the sample quantitation limit or the sample detection limit. The associated value is the sample detection limit or the quantitation limit for perchlorate only.  |
| UB        | The analyte was detected in the sample and in either the associated laboratory blank or field blank. If detected below the reporting limit (RL) the analyte result was reported as non-detected at the RL due to blank contamination. If detected above the RL, the analyte result was reported as non-detected at the reported result due to blank contamination. | The analyte was detected in the sample and in either the associated laboratory blank or field blank. If detected below the reporting limit (RL) the analyte result was reported as non-detected at the RL due to blank contamination. If detected above the RL, the analyte result was reported as non-detected at the reported result due to blank contamination. |
| J         | The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample.   | The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample.   |
| J+        | Not applicable   | The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample, and may have a potential positive bias.   |
| J-        | Not applicable   | The analyte was positively identified; the associated numerical value is the approximate concentration of the analyte in the sample, and may have a potential negative bias.   |



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| Qualifier | Organics  | Inorganics  |
|-----------|---|---|
| UJ        | The analyte was not deemed above the reported sample quantitation limit. However, the reported quantitation limit is approximate and may or may not represent the actual limit of quantitation necessary to accurately and precisely measure the analyte in the sample.   | The material was analyzed for, but was not detected. The associated value is an estimate and may be inaccurate or imprecise.  |
| UJB       | The analyte was detected in the sample and in either the associated laboratory blank or field blank; the analyte result was reported as non-detected at either the RL or the reported result. The reported quantitation limit is approximate and may or may not represent the actual limit of quantitation necessary to accurately and precisely measure the analyte in the sample. | The analyte was detected in the sample and in either the associated laboratory blank or field blank; the analyte result was reported as non-detected at either the RL or the reported result. The reported quantitation limit is approximate and may or may not represent the actual limit of quantitation necessary to accurately and precisely measure the analyte in the sample. |
| N         | The analysis indicates the presence of an analyte for which there is presumptive evidence to make a "tentative identification."   | Not applicable.   |
| NJ        | The analysis indicates the presence of an analyte that has been "tentatively identified" and the associated numerical value represents its approximate concentration.   | Not applicable.   |
| R         | The data are unusable. The sample results are rejected due to serious deficiencies in the ability to analyze the sample and to meet quality control criteria. The presence or absence of the analyte cannot be verified.  | The data are unusable. The sample results are rejected due to serious deficiencies in the ability to analyze the sample and to meet quality control criteria. The presence or absence of the analyte cannot be verified.  |



### **Qualification Code Reference Table**

| Qualifier | Organics   | Inorganics  |
|-----------|--|---|
| Н         | Holding times were exceeded.   | Holding times were exceeded.  |
| S         | Surrogate recovery was outside QC limits.  | The sequence or number of standards used for the calibration was incorrect                    |
| С         | Calibration %RSD or %D was noncompliant.   | Correlation coefficient is <0.995 or calibration was noncompliant.                            |
| R         | Calibration RRF was <0.05.   | %R for calibration is not within control limits.  |
| В         | Presumed contamination as indicated by the preparation (method) blank results.       | Presumed contamination as indicated by the preparation (method) or calibration blank results. |
| L         | Laboratory Blank Spike/Blank Spike<br>Duplicate %R was not within control<br>limits. | Laboratory Control Sample %R was not within control limits.                                   |
| L1        | LCS/LCSD RPD was outside control limits.   | LCS/LCSD RPD was outside control limits.  |
| Q         | MS/MSD recovery was poor.  | MS recovery was poor.   |
| Q1        | MS/MSD RPD was outside control limits.   | MS/MSD RPD was outside control limits.  |
| Е         | Not applicable.  | Duplicates showed poor agreement.   |
| I         | Internal standard performance was unsatisfactory.                                    | ICP ICS results were unsatisfactory.  |
| Α         | Not applicable.  | ICP Serial Dilution %D were not within control limits.  |
| M         | Tuning (BFB or DFTPP) was noncompliant.  | ICPMS tune was not compliant.   |
| Т         | Presumed contamination as indicated by the trip blank results.                       | Not applicable.   |
| +         | False positive – reported compound was not present.                                  | Not applicable.   |
| -         | False negative – compound was present but not reported.                              | Not applicable.   |
| F         | Presumed contamination as indicated by the FB or ER results.                         | Presumed contamination as indicated by the FB or ER results.                                  |
| F1        | Field duplicate results were outside the control limit.                              | Field duplicate results were outside the control limit.                                       |
| \$        | Reported result or other information was incorrect.                                  | Reported result or other information was incorrect.   |



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| Qualifier | Organics   | Inorganics   |
|-----------|--|--|
| ?         | TIC identity or reported retention time has been changed.  | Not applicable.  |
| D         | The analysis with this flag should not be used because another more technically sound analysis is available.   | The analysis with this flag should not be used because another more technically sound analysis is available.   |
| Р         | Instrument performance for pesticides was poor.  | Post Digestion Spike recovery was not within control limits.   |
| *11, *111 | Unusual problems found with the data that have been described in Section II, "Sample Management," or Section III, "Method Analyses." The number following the asterisk (*) will indicate the report section where a description of the problem can be found. | Unusual problems found with the data that have been described in Section II, "Sample Management," or Section III, "Method Analyses." The number following the asterisk (*) will indicate the report section where a description of the problem can be found. |

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#### III. Method Analyses

# A. Contract Laboratory Program Statement of Work for Inorganic Superfund Methods, 200.7, 200.8, 245.1—Metals and Mercury

Reviewed By: M. Hilchey

Date Reviewed: August 30, 2016

The samples listed in Table 1 for these analyses were validated based on the guidelines outlined in the Quality Assurance Project Plan for U.S. EPA Region 8 CERCLA Site Assessment, Sampling and Analysis Plan/Quality Assurance Project Plan for Gold King Mine Release, Silverton, San Juan County, Colorado (2015), United States Environmental Protection Agency Contract Laboratory Program Statement of Work for Inorganic Superfund Methods, EPA Methods 200.7, 200.8 and 245.1, and the National Functional Guidelines for Inorganic Superfund Data Review (2010).

- Holding Times: The analytical holding times, 28 days for mercury and six months for the remaining metals, was met.
- Analytical Method Blanks: No target analytes were reported in the method blanks.
- Laboratory Control Samples (LCS): The recoveries were within laboratory control limits of 85-115%.
- Laboratory Duplicates: Laboratory duplicate analyses were not performed on a sample from this SDG. Method precision was evaluated based on matrix spike/matrix spike duplicate results.
- Matrix Spike/Matrix Spike Duplicate (MS/MSD): MS/MSD analyses were performed on the samples below.

| Parent Sample     | Analysis                              |
|-------------------|---------------------------------------|
| GSTO_072216_1054  | 200.7 total, 200.8 total, 245.1 total |
| CC03D_072216_1230 | 200.7 dissolved, 200.8 dissolved      |
| CC18 072216 1215  | 245.1 dissolved                       |

Results were not assessed when the native concentration was more than 4× the spike amount. The recoveries were within the laboratory control limits of 75-125% for the 200.7 analytes and within 70-130% for mercury and the 200.8 analytes, except as follows. The MS/MSD recoveries for total zinc (392%/381%) and total copper (174%/171%) for sample GSTO\_072216\_1054 by method 200.8 exceeded the control limits. Associated total results for all samples were qualified as estimated with high bias (J+). The RPDs were ≤20%.

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 Post Digestion Spike (PDS): There were no PDS analyses performed on a sample in this SDG.

- Serial Dilution: Serial dilution analyses were not performed.
- Field QC Samples: MEC<sup>X</sup> evaluated field quality control (QC) samples, and if necessary, qualified based on method blanks and other laboratory QC results affecting the usability of the field QC data. MEC<sup>X</sup> used the remaining detects to evaluate the associated site samples. Findings associated with field QC samples are summarized below:
  - Field Blanks and Equipment Rinsates: Field blank or equipment blank samples were not identified for this SDG.
  - o Field Duplicates: Samples GSTI\_072216\_1158 and GSTI\_DUP\_072216\_1158 were identified as a field duplicate pair. The RPD for total lead (42%) exceeded the control limit of ≤30%. Total lead results for the field duplicate samples were qualified as estimated (J). The pair were considered in reasonable agreement.

#### B. VARIOUS EPA METHODS—General Chemistry

Reviewed By: M. Hilchey

Date Reviewed: August 30, 2016

The samples listed in Table 1 for this analysis were validated based on the guidelines outlined in the Quality Assurance Project Plan for U.S. EPA Region 8 CERCLA Site Assessment, Sampling and Analysis Plan/Quality Assurance Project Plan for Gold King Mine Release, Silverton, San Juan County, Colorado (2015), United States Environmental Protection Agency Contract Laboratory Program Statement of Work for Inorganic Superfund Methods, Standard Methods for the Examination of Water and Wastewater 2540D, and the National Functional Guidelines for Superfund Inorganic Data Review (2010).

- Holding Times: Total suspended solids (TSS) was analyzed within the required holding time
  of 7 days.
- Analytical Method Blanks: There were no detects in the method blank.
- Laboratory Control Samples: LCS/LCSD recoveries were within the laboratory control limits of 80-120%, and RPD was within the QAPP control limit of ≤20%.
- Laboratory Duplicates: Laboratory duplicate analysis was performed on sample GSTI 072216 1158. The RPD was within the QAPP control limit of ≤20%.

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Matrix Spike/Matrix Spike Duplicate (MS/MSD): MS/MSD analyses were not performed.

- Field QC Samples: MEC<sup>X</sup> evaluated field quality control (QC) samples, and if necessary, qualified based on method blanks and other laboratory QC results affecting the usability of the field QC data. MEC<sup>X</sup> used the remaining detects to evaluate the associated site samples. Findings associated with field QC samples are summarized below:
  - Field Blanks and Equipment Rinsates: This SDG had no identified field blank or equipment rinsate samples.
  - o Field Duplicates: Samples GSTI\_072216\_1158 and GSTI\_DUP\_072216\_1158 were identified as a field duplicate pair. The RPD was within the reasonable control limit of ≤30% and the pair was considered in good agreement.

# Validated Sample Result Forms: 680-127898-1

Analysis Method 200.7 Rev 4.4

Sample Name GSTO\_072216\_1054 Matrix Type: Water

**Lab Sample Name:** 680-127898-1 **Sample Date:** 7/22/2016 10:54:00 AM

| Analyte                 | Total/Dissolved | CAS No    | Result<br>Value | Reporting<br>Limit | MDL | Result<br>Units | Lab<br>Qualifier | Validation<br>Qualifier | Validation<br>Notes |
|-------------------------|-----------------|-----------|-----------------|--------------------|-----|-----------------|------------------|-------------------------|---------------------|
| Aluminum                | T               | 7429-90-5 | 1100            | 200                | 24  | ug/L            |                  |                         |                     |
| Aluminum,<br>Dissolved  | D               | 7429-90-5 | 860             | 200                | 24  | ug/L            |                  |                         |                     |
| Calcium                 | T               | 7440-70-2 | 590000          | 500                | 25  | ug/L            |                  |                         |                     |
| Calcium, Dissolved      | D               | 7440-70-2 | 590000          | 500                | 25  | ug/L            |                  |                         |                     |
| Iron                    | T               | 7439-89-6 | 590             | 50                 | 17  | ug/L            |                  |                         |                     |
| Iron, Dissolved         | D               | 7439-89-6 | 17              | 50                 | 17  | ug/L            | U                | U                       |                     |
| Magnesium               | T               | 7439-95-4 | 20000           | 500                | 33  | ug/L            |                  |                         |                     |
| Magnesium,<br>Dissolved | D               | 7439-95-4 | 20000           | 500                | 33  | ug/L            |                  |                         |                     |
| Potassium               | T               | 7440-09-7 | 2500            | 1000               | 17  | ug/L            |                  |                         |                     |
| Potassium, Dissolve     | d D             | 7440-09-7 | 2600            | 1000               | 17  | ug/L            |                  |                         |                     |
| Sodium                  | T               | 7440-23-5 | 4800            | 1000               | 480 | ug/L            |                  |                         |                     |
| Sodium, Dissolved       | D               | 7440-23-5 | 5200            | 1000               | 480 | ug/L            |                  |                         |                     |

Sample Name GTSC\_072216\_1122 Matrix Type: Water

**Lab Sample Name:** 680-127898-2 **Sample Date:** 7/22/2016 11:22:00 AM

| Analyte                 | Total/Dissolved | CAS No    | Result<br>Value | Reporting<br>Limit | MDL  | Result<br>Units | Lab<br>Qualifier | Validation<br>Qualifier | Validation<br>Notes |
|-------------------------|-----------------|-----------|-----------------|--------------------|------|-----------------|------------------|-------------------------|---------------------|
| Aluminum                | Т               | 7429-90-5 | 54000           | 200                | 24   | ug/L            |                  |                         |                     |
| Aluminum,<br>Dissolved  | D               | 7429-90-5 | 4100            | 200                | 24   | ug/L            |                  |                         |                     |
| Calcium                 | T               | 7440-70-2 | 660000          | 5000               | 250  | ug/L            |                  |                         |                     |
| Calcium, Dissolved      | D               | 7440-70-2 | 600000          | 500                | 25   | ug/L            |                  |                         |                     |
| Iron                    | T               | 7439-89-6 | 170000          | 50                 | 17   | ug/L            |                  |                         |                     |
| Iron, Dissolved         | D               | 7439-89-6 | 530             | 50                 | 17   | ug/L            |                  |                         |                     |
| Magnesium               | T               | 7439-95-4 | 33000           | 5000               | 330  | ug/L            |                  |                         |                     |
| Magnesium,<br>Dissolved | D               | 7439-95-4 | 11000           | 500                | 33   | ug/L            |                  |                         |                     |
| Potassium               | T               | 7440-09-7 | 2600            | 1000               | 17   | ug/L            |                  |                         |                     |
| Potassium, Dissolve     | d D             | 7440-09-7 | 2500            | 1000               | 17   | ug/L            |                  |                         |                     |
| Sodium                  | T               | 7440-23-5 | 4800            | 10000              | 4800 | ug/L            | U                | U                       |                     |
| Sodium, Dissolved       | D               | 7440-23-5 | 4900            | 1000               | 480  | ug/L            |                  |                         |                     |

Sample Name GTSPO\_072216\_1133 Matrix Type: Water

**Lab Sample Name:** 680-127898-3 **Sample Date:** 7/22/2016 11:33:00 AM

| Analyte                 | Total/Dissolved | CAS No    | Result<br>Value | Reporting<br>Limit | MDL | Result<br>Units | Lab<br>Qualifier | Validation<br>Qualifier | Validation<br>Notes |
|-------------------------|-----------------|-----------|-----------------|--------------------|-----|-----------------|------------------|-------------------------|---------------------|
| Aluminum                | T               | 7429-90-5 | 38000           | 200                | 24  | ug/L            |                  |                         |                     |
| Aluminum,<br>Dissolved  | D               | 7429-90-5 | 39000           | 200                | 24  | ug/L            |                  |                         |                     |
| Calcium                 | T               | 7440-70-2 | 360000          | 500                | 25  | ug/L            |                  |                         |                     |
| Calcium, Dissolved      | D               | 7440-70-2 | 370000          | 500                | 25  | ug/L            |                  |                         |                     |
| Iron                    | T               | 7439-89-6 | 120000          | 50                 | 17  | ug/L            |                  |                         |                     |
| Iron, Dissolved         | D               | 7439-89-6 | 97000           | 50                 | 17  | ug/L            |                  |                         |                     |
| Magnesium               | T               | 7439-95-4 | 25000           | 500                | 33  | ug/L            |                  |                         |                     |
| Magnesium,<br>Dissolved | D               | 7439-95-4 | 26000           | 500                | 33  | ug/L            |                  |                         |                     |
| Potassium               | T               | 7440-09-7 | 2400            | 1000               | 17  | ug/L            |                  |                         |                     |
| Potassium, Dissolve     | d D             | 7440-09-7 | 2500            | 1000               | 17  | ug/L            |                  |                         |                     |
| Sodium                  | T               | 7440-23-5 | 2600            | 1000               | 480 | ug/L            |                  |                         |                     |
| Sodium, Dissolved       | D               | 7440-23-5 | 2900            | 1000               | 480 | ug/L            |                  |                         |                     |

Sample Name GSTI\_072216\_1158 Matrix Type: Water

**Lab Sample Name:** 680-127898-4 **Sample Date:** 7/22/2016 11:58:00 AM

| Analyte                 | Total/Dissolved | CAS No    | Result<br>Value | Reporting<br>Limit | MDL | Result<br>Units | Lab<br>Qualifier | Validation<br>Qualifier | Validation<br>Notes |
|-------------------------|-----------------|-----------|-----------------|--------------------|-----|-----------------|------------------|-------------------------|---------------------|
| Aluminum                | T               | 7429-90-5 | 42000           | 200                | 24  | ug/L            |                  |                         |                     |
| Aluminum,<br>Dissolved  | D               | 7429-90-5 | 37000           | 200                | 24  | ug/L            |                  |                         |                     |
| Calcium                 | T               | 7440-70-2 | 350000          | 500                | 25  | ug/L            |                  |                         |                     |
| Calcium, Dissolved      | D               | 7440-70-2 | 350000          | 500                | 25  | ug/L            |                  |                         |                     |
| Iron                    | T               | 7439-89-6 | 290000          | 50                 | 17  | ug/L            |                  |                         |                     |
| Iron, Dissolved         | D               | 7439-89-6 | 97000           | 50                 | 17  | ug/L            |                  |                         |                     |
| Magnesium               | T               | 7439-95-4 | 24000           | 500                | 33  | ug/L            |                  |                         |                     |
| Magnesium,<br>Dissolved | D               | 7439-95-4 | 24000           | 500                | 33  | ug/L            |                  |                         |                     |
| Potassium               | T               | 7440-09-7 | 2400            | 1000               | 17  | ug/L            |                  |                         |                     |
| Potassium, Dissolve     | d D             | 7440-09-7 | 2300            | 1000               | 17  | ug/L            |                  |                         |                     |
| Sodium                  | T               | 7440-23-5 | 2500            | 1000               | 480 | ug/L            |                  |                         |                     |
| Sodium, Dissolved       | D               | 7440-23-5 | 2500            | 1000               | 480 | ug/L            |                  |                         |                     |

Sample Name GSTI\_DUP\_072216\_1158 Matrix Type: Water

**Lab Sample Name:** 680-127898-5 **Sample Date:** 7/22/2016 11:58:00 AM

| Analyte  | Total/Dissolved | CAS No    | Result<br>Value | Reporting<br>Limit | MDL | Result<br>Units | Lab<br>Qualifier | Validation<br>Qualifier | Validation<br>Notes |
|----------|-----------------|-----------|-----------------|--------------------|-----|-----------------|------------------|-------------------------|---------------------|
| Aluminum | T               | 7429-90-5 | 42000           | 200                | 24  | ug/L            |                  |                         |                     |

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| Aluminum,<br>Dissolved  | D   | 7429-90-5 | 37000  | 200  | 24  | ug/L |  |
|-------------------------|-----|-----------|--------|------|-----|------|--|
| Calcium                 | T   | 7440-70-2 | 350000 | 500  | 25  | ug/L |  |
| Calcium, Dissolved      | D   | 7440-70-2 | 350000 | 500  | 25  | ug/L |  |
| Iron                    | T   | 7439-89-6 | 300000 | 50   | 17  | ug/L |  |
| Iron, Dissolved         | D   | 7439-89-6 | 96000  | 50   | 17  | ug/L |  |
| Magnesium               | T   | 7439-95-4 | 24000  | 500  | 33  | ug/L |  |
| Magnesium,<br>Dissolved | D   | 7439-95-4 | 24000  | 500  | 33  | ug/L |  |
| Potassium               | T   | 7440-09-7 | 2500   | 1000 | 17  | ug/L |  |
| Potassium, Dissolved    | d D | 7440-09-7 | 2300   | 1000 | 17  | ug/L |  |
| Sodium                  | T   | 7440-23-5 | 2400   | 1000 | 480 | ug/L |  |
| Sodium, Dissolved       | D   | 7440-23-5 | 2600   | 1000 | 480 | ug/L |  |

Sample Name CC18\_072216\_1215 Matrix Type: Water

**Lab Sample Name:** 680-127898-6 **Sample Date:** 7/22/2016 12:15:00 PM

| Analyte                 | Total/Dissolved | CAS No    | Result<br>Value | Reporting<br>Limit | MDL | Result<br>Units | Lab<br>Qualifier | Validation<br>Qualifier | Validation<br>Notes |
|-------------------------|-----------------|-----------|-----------------|--------------------|-----|-----------------|------------------|-------------------------|---------------------|
| Aluminum                | T               | 7429-90-5 | 2700            | 200                | 24  | ug/L            |                  |                         |                     |
| Aluminum,<br>Dissolved  | D               | 7429-90-5 | 2100            | 200                | 24  | ug/L            |                  |                         |                     |
| Calcium                 | T               | 7440-70-2 | 120000          | 500                | 25  | ug/L            |                  |                         |                     |
| Calcium, Dissolved      | D               | 7440-70-2 | 120000          | 500                | 25  | ug/L            |                  |                         |                     |
| Iron                    | T               | 7439-89-6 | 14000           | 50                 | 17  | ug/L            |                  |                         |                     |
| Iron, Dissolved         | D               | 7439-89-6 | 13000           | 50                 | 17  | ug/L            |                  |                         |                     |
| Magnesium               | T               | 7439-95-4 | 9700            | 500                | 33  | ug/L            |                  |                         |                     |
| Magnesium,<br>Dissolved | D               | 7439-95-4 | 9500            | 500                | 33  | ug/L            |                  |                         |                     |
| Potassium               | T               | 7440-09-7 | 780             | 1000               | 17  | ug/L            | J                | J                       |                     |
| Potassium, Dissolve     | d D             | 7440-09-7 | 790             | 1000               | 17  | ug/L            | J                | J                       |                     |
| Sodium                  | T               | 7440-23-5 | 2500            | 1000               | 480 | ug/L            |                  |                         |                     |
| Sodium, Dissolved       | D               | 7440-23-5 | 2500            | 1000               | 480 | ug/L            |                  |                         |                     |

Sample Name CC03D\_072216\_1230 Matrix Type: Water

**Lab Sample Name:** 680-127898-7 **Sample Date:** 7/22/2016 12:30:00 PM

| Analyte                | Total/Dissolved | CAS No    | Result<br>Value | Reporting<br>Limit | MDL | Result<br>Units | Lab<br>Qualifier | Validation<br>Qualifier | Validation<br>Notes |
|------------------------|-----------------|-----------|-----------------|--------------------|-----|-----------------|------------------|-------------------------|---------------------|
| Aluminum               | T               | 7429-90-5 | 4300            | 200                | 24  | ug/L            |                  |                         |                     |
| Aluminum,<br>Dissolved | D               | 7429-90-5 | 1400            | 200                | 24  | ug/L            |                  |                         |                     |
| Calcium                | T               | 7440-70-2 | 410000          | 5000               | 250 | ug/L            |                  |                         |                     |
| Calcium, Dissolved     | D               | 7440-70-2 | 410000          | 5000               | 250 | ug/L            |                  |                         |                     |
| Iron                   | T               | 7439-89-6 | 89000           | 50                 | 17  | ug/L            |                  |                         |                     |
| Iron, Dissolved        | D               | 7439-89-6 | 84000           | 50                 | 17  | ug/L            |                  |                         |                     |
| Magnesium              | T               | 7439-95-4 | 24000           | 5000               | 330 | ug/L            |                  |                         |                     |

## Analysis Method 200.7 Rev 4.4

| Magnesium,<br>Dissolved | D       | 7439-95-4 | 24000 | 5000 | 330 | ug/L |  |
|-------------------------|---------|-----------|-------|------|-----|------|--|
| Potassium               | T       | 7440-09-7 | 2100  | 1000 | 17  | ug/L |  |
| Potassium, Disso        | olved D | 7440-09-7 | 2000  | 1000 | 17  | ug/L |  |
| Sodium                  | T       | 7440-23-5 | 7100  | 1000 | 480 | ug/L |  |
| Sodium, Dissolve        | ed D    | 7440-23-5 | 6900  | 1000 | 480 | ug/L |  |

Analysis Method 200.8

Sample Name GSTO\_072216\_1054 Matrix Type: Water

**Lab Sample Name:** 680-127898-1 **Sample Date:** 7/22/2016 10:54:00 AM

| Analyte                  | Total/Dissolved | CAS No    | Result<br>Value | Reporting<br>Limit | MDL   | Result<br>Units | Lab<br>Qualifier | Validation<br>Qualifier | Validation<br>Notes |
|--------------------------|-----------------|-----------|-----------------|--------------------|-------|-----------------|------------------|-------------------------|---------------------|
| Antimony                 | T               | 7440-36-0 | 0.4             | 1                  | 0.4   | ug/L            | U                | U                       |                     |
| Antimony, Dissolved      | D               | 7440-36-0 | 0.4             | 1                  | 0.4   | ug/L            | U                | U                       |                     |
| Arsenic                  | T               | 7440-38-2 | 0.37            | 1                  | 0.37  | ug/L            | U                | U                       |                     |
| Arsenic, Dissolved       | D               | 7440-38-2 | 0.37            | 1                  | 0.37  | ug/L            | U                | U                       |                     |
| Barium                   | T               | 7440-39-3 | 8.8             | 2                  | 0.14  | ug/L            |                  |                         |                     |
| Barium, Dissolved        | D               | 7440-39-3 | 9.6             | 2                  | 0.14  | ug/L            |                  |                         |                     |
| Beryllium                | T               | 7440-41-7 | 0.15            | 0.4                | 0.15  | ug/L            | U                | U                       |                     |
| Beryllium, Dissolved     | D               | 7440-41-7 | 0.15            | 0.4                | 0.15  | ug/L            | U                | U                       |                     |
| Cadmium                  | T               | 7440-43-9 | 3.1             | 0.5                | 0.043 | ug/L            |                  |                         |                     |
| Cadmium, Dissolved       | D               | 7440-43-9 | 2.8             | 0.5                | 0.043 | ug/L            |                  |                         |                     |
| Chromium                 | T               | 7440-47-3 | 1               | 2                  | 1     | ug/L            | U                | U                       |                     |
| Chromium,<br>Dissolved   | D               | 7440-47-3 | 1               | 2                  | 1     | ug/L            | U                | U                       |                     |
| Cobalt                   | T               | 7440-48-4 | 4.1             | 0.4                | 0.12  | ug/L            |                  |                         |                     |
| Cobalt, Dissolved        | D               | 7440-48-4 | 3.7             | 0.4                | 0.12  | ug/L            |                  |                         |                     |
| Copper                   | T               | 7440-50-8 | 34              | 5                  | 0.5   | ug/L            |                  | J+                      | Q                   |
| Copper, Dissolved        | D               | 7440-50-8 | 1.9             | 5                  | 0.5   | ug/L            | JF1              | J                       |                     |
| Lead                     | T               | 7439-92-1 | 0.24            | 0.3                | 0.06  | ug/L            | J                | J                       |                     |
| Lead, Dissolved          | D               | 7439-92-1 | 0.12            | 0.3                | 0.06  | ug/L            | J                | J                       |                     |
| Manganese                | T               | 7439-96-5 | 7500            | 250                | 120   | ug/L            |                  |                         |                     |
| Manganese,<br>Dissolved  | D               | 7439-96-5 | 7400            | 25                 | 12    | ug/L            |                  |                         |                     |
| Molybdenum               | T               | 7439-98-7 | 1.3             | 1                  | 0.45  | ug/L            |                  |                         |                     |
| Molybdenum,<br>Dissolved | D               | 7439-98-7 | 1.4             | 1                  | 0.45  | ug/L            |                  |                         |                     |
| Nickel                   | T               | 7440-02-0 | 6.3             | 5                  | 0.4   | ug/L            |                  |                         |                     |
| Nickel, Dissolved        | D               | 7440-02-0 | 7.7             | 5                  | 0.4   | ug/L            |                  |                         |                     |
| Selenium                 | T               | 7782-49-2 | 0.58            | 2                  | 0.58  | ug/L            | U                | U                       |                     |
| Selenium, Dissolved      | D               | 7782-49-2 | 0.58            | 2                  | 0.58  | ug/L            | U                | U                       |                     |
| Silver                   | T               | 7440-22-4 | 0.1             | 1                  | 0.1   | ug/L            | U                | U                       |                     |
| Silver, Dissolved        | D               | 7440-22-4 | 0.1             | 1                  | 0.1   | ug/L            | U                | U                       |                     |
| Thallium                 | T               | 7440-28-0 | 0.26            | 0.2                | 0.1   | ug/L            |                  |                         |                     |

## Analysis Method 200.8

| Thallium, Dissolved | D   | 7440-28-0 | 0.27 | 0.2 | 0.1 | ug/L |    |    |   |
|---------------------|-----|-----------|------|-----|-----|------|----|----|---|
| Vanadium            | T   | 7440-62-2 | 0.3  | 1   | 0.3 | ug/L | U  | U  |   |
| Vanadium, Dissolve  | d D | 7440-62-2 | 0.3  | 1   | 0.3 | ug/L | U  | U  |   |
| Zinc                | T   | 7440-66-6 | 180  | 20  | 2.8 | ug/L |    | J+ | Q |
| Zinc, Dissolved     | D   | 7440-66-6 | 61   | 20  | 2.8 | ug/L | F1 |    |   |

Sample Name GTSC\_072216\_1122 Matrix Type: Water

**Lab Sample Name:** 680-127898-2 **Sample Date:** 7/22/2016 11:22:00 AM

| Analyte                  | Total/Dissolved | CAS No    | Result<br>Value | Reporting<br>Limit | MDL   | Result<br>Units | Lab<br>Qualifier | Validation<br>Qualifier | Validation<br>Notes |
|--------------------------|-----------------|-----------|-----------------|--------------------|-------|-----------------|------------------|-------------------------|---------------------|
| Antimony                 | T               | 7440-36-0 | 2.2             | 1                  | 0.4   | ug/L            |                  |                         |                     |
| Antimony, Dissolved      | D               | 7440-36-0 | 0.4             | 1                  | 0.4   | ug/L            | U                | U                       |                     |
| Arsenic                  | T               | 7440-38-2 | 46              | 1                  | 0.37  | ug/L            |                  |                         |                     |
| Arsenic, Dissolved       | D               | 7440-38-2 | 0.37            | 1                  | 0.37  | ug/L            | U                | U                       |                     |
| Barium                   | T               | 7440-39-3 | 16              | 2                  | 0.14  | ug/L            |                  |                         |                     |
| Barium, Dissolved        | D               | 7440-39-3 | 8.9             | 2                  | 0.14  | ug/L            |                  |                         |                     |
| Beryllium                | T               | 7440-41-7 | 13              | 0.4                | 0.15  | ug/L            |                  |                         |                     |
| Beryllium, Dissolved     | D               | 7440-41-7 | 0.15            | 0.4                | 0.15  | ug/L            | U                | U                       |                     |
| Cadmium                  | T               | 7440-43-9 | 150             | 50                 | 4.3   | ug/L            |                  |                         |                     |
| Cadmium, Dissolved       | D               | 7440-43-9 | 0.46            | 0.5                | 0.043 | ug/L            | J                | J                       |                     |
| Chromium                 | T               | 7440-47-3 | 14              | 2                  | 1     | ug/L            |                  |                         |                     |
| Chromium,<br>Dissolved   | D               | 7440-47-3 | 1               | 2                  | 1     | ug/L            | U                | U                       |                     |
| Cobalt                   | T               | 7440-48-4 | 140             | 0.4                | 0.12  | ug/L            |                  |                         |                     |
| Cobalt, Dissolved        | D               | 7440-48-4 | 1.3             | 0.4                | 0.12  | ug/L            |                  |                         |                     |
| Copper                   | T               | 7440-50-8 | 12000           | 500                | 50    | ug/L            |                  | J+                      | Q                   |
| Copper, Dissolved        | D               | 7440-50-8 | 37              | 5                  | 0.5   | ug/L            |                  |                         |                     |
| Lead                     | T               | 7439-92-1 | 57              | 0.3                | 0.06  | ug/L            |                  |                         |                     |
| ead, Dissolved           | D               | 7439-92-1 | 0.26            | 0.3                | 0.06  | ug/L            | J                | J                       |                     |
| Manganese                | T               | 7439-96-5 | 40000           | 250                | 120   | ug/L            |                  |                         |                     |
| Manganese,<br>Dissolved  | D               | 7439-96-5 | 180             | 2.5                | 1.2   | ug/L            |                  |                         |                     |
| Molybdenum               | T               | 7439-98-7 | 45              | 100                | 45    | ug/L            | U                | U                       |                     |
| Molybdenum,<br>Dissolved | D               | 7439-98-7 | 1.1             | 1                  | 0.45  | ug/L            |                  |                         |                     |
| Nickel                   | T               | 7440-02-0 | 99              | 5                  | 0.4   | ug/L            |                  |                         |                     |
| Nickel, Dissolved        | D               | 7440-02-0 | 6               | 5                  | 0.4   | ug/L            |                  |                         |                     |
| Selenium                 | T               | 7782-49-2 | 2.7             | 2                  | 0.58  | ug/L            |                  |                         |                     |
| Selenium, Dissolved      | D               | 7782-49-2 | 0.58            | 2                  | 0.58  | ug/L            | U                | U                       |                     |
| Silver                   | T               | 7440-22-4 | 0.12            | 1                  | 0.1   | ug/L            | J                | J                       |                     |
| Silver, Dissolved        | D               | 7440-22-4 | 0.1             | 1                  | 0.1   | ug/L            | U                | U                       |                     |
| Thallium                 | T               | 7440-28-0 | 0.34            | 0.2                | 0.1   | ug/L            |                  |                         |                     |
| Thallium, Dissolved      | D               | 7440-28-0 | 0.21            | 0.2                | 0.1   | ug/L            |                  |                         |                     |
| Vanadium                 | T               | 7440-62-2 | 39              | 1                  | 0.3   | ug/L            |                  |                         |                     |

## Analysis Method 200.8

| Vanadium, Dissolv | ed D | 7440-62-2 | 0.3   | 1    | 0.3 | ug/L | U | U  |   |  |
|-------------------|------|-----------|-------|------|-----|------|---|----|---|--|
| Zinc              | T    | 7440-66-6 | 38000 | 2000 | 280 | ug/L |   | J+ | Q |  |
| Zinc, Dissolved   | D    | 7440-66-6 | 130   | 20   | 2.8 | ug/L |   |    |   |  |

Sample Name GTSPO\_072216\_1133 Matrix Type: Water

**Lab Sample Name:** 680-127898-3 **Sample Date:** 7/22/2016 11:33:00 AM

| Analyte                  | Total/Dissolved | CAS No    | Result<br>Value | Reporting<br>Limit | MDL   | Result<br>Units | Lab<br>Qualifier | Validation<br>Qualifier | Validation<br>Notes |
|--------------------------|-----------------|-----------|-----------------|--------------------|-------|-----------------|------------------|-------------------------|---------------------|
| Antimony                 | T               | 7440-36-0 | 1.6             | 1                  | 0.4   | ug/L            |                  |                         |                     |
| Antimony, Dissolved      | l D             | 7440-36-0 | 0.6             | 1                  | 0.4   | ug/L            | J                | J                       |                     |
| Arsenic                  | T               | 7440-38-2 | 31              | 1                  | 0.37  | ug/L            |                  |                         |                     |
| Arsenic, Dissolved       | D               | 7440-38-2 | 8.4             | 1                  | 0.37  | ug/L            |                  |                         |                     |
| Barium                   | T               | 7440-39-3 | 12              | 2                  | 0.14  | ug/L            |                  |                         |                     |
| Barium, Dissolved        | D               | 7440-39-3 | 11              | 2                  | 0.14  | ug/L            |                  |                         |                     |
| Beryllium                | T               | 7440-41-7 | 9.4             | 0.4                | 0.15  | ug/L            |                  |                         |                     |
| Beryllium, Dissolved     | l D             | 7440-41-7 | 9.3             | 0.4                | 0.15  | ug/L            |                  |                         |                     |
| Cadmium                  | T               | 7440-43-9 | 79              | 0.5                | 0.043 | ug/L            |                  |                         |                     |
| Cadmium, Dissolved       | D               | 7440-43-9 | 81              | 0.5                | 0.043 | ug/L            |                  |                         |                     |
| Chromium                 | T               | 7440-47-3 | 6.8             | 2                  | 1     | ug/L            |                  |                         |                     |
| Chromium,<br>Dissolved   | D               | 7440-47-3 | 5.7             | 2                  | 1     | ug/L            |                  |                         |                     |
| Cobalt                   | T               | 7440-48-4 | 100             | 0.4                | 0.12  | ug/L            |                  |                         |                     |
| Cobalt, Dissolved        | D               | 7440-48-4 | 100             | 0.4                | 0.12  | ug/L            |                  |                         |                     |
| Copper                   | T               | 7440-50-8 | 8400            | 500                | 50    | ug/L            |                  | J+                      | Q                   |
| Copper, Dissolved        | D               | 7440-50-8 | 8900            | 500                | 50    | ug/L            |                  |                         |                     |
| Lead                     | T               | 7439-92-1 | 38              | 0.3                | 0.06  | ug/L            |                  |                         |                     |
| Lead, Dissolved          | D               | 7439-92-1 | 34              | 0.3                | 0.06  | ug/L            |                  |                         |                     |
| Manganese                | T               | 7439-96-5 | 27000           | 250                | 120   | ug/L            |                  |                         |                     |
| Manganese,<br>Dissolved  | D               | 7439-96-5 | 28000           | 250                | 120   | ug/L            |                  |                         |                     |
| Molybdenum               | T               | 7439-98-7 | 45              | 100                | 45    | ug/L            | U                | U                       |                     |
| Molybdenum,<br>Dissolved | D               | 7439-98-7 | 45              | 100                | 45    | ug/L            | U                | U                       |                     |
| Nickel                   | T               | 7440-02-0 | 66              | 5                  | 0.4   | ug/L            |                  |                         |                     |
| Nickel, Dissolved        | D               | 7440-02-0 | 68              | 5                  | 0.4   | ug/L            |                  |                         |                     |
| Selenium                 | T               | 7782-49-2 | 2               | 2                  | 0.58  | ug/L            |                  |                         |                     |
| Selenium, Dissolved      | D               | 7782-49-2 | 1.7             | 2                  | 0.58  | ug/L            | J                | J                       |                     |
| Silver                   | T               | 7440-22-4 | 0.1             | 1                  | 0.1   | ug/L            | U                | U                       |                     |
| Silver, Dissolved        | D               | 7440-22-4 | 0.1             | 1                  | 0.1   | ug/L            | U                | U                       |                     |
| Гhallium                 | T               | 7440-28-0 | 0.3             | 0.2                | 0.1   | ug/L            |                  |                         |                     |
| Thallium, Dissolved      | D               | 7440-28-0 | 0.32            | 0.2                | 0.1   | ug/L            |                  |                         |                     |
| Vanadium                 | T               | 7440-62-2 | 16              | 1                  | 0.3   | ug/L            |                  |                         |                     |
| Vanadium, Dissolved      | i D             | 7440-62-2 | 3.9             | 1                  | 0.3   | ug/L            |                  |                         |                     |
| Zinc                     | T               | 7440-66-6 | 26000           | 2000               | 280   | ug/L            |                  | J+                      | Q                   |

## Analysis Method 200.8

 Zinc, Dissolved
 D
 7440-66-6
 28000
 2000
 280
 ug/L

 Sample Name
 GSTI\_072216\_1158
 Matrix Type:
 Water

**Lab Sample Name:** 680-127898-4 **Sample Date:** 7/22/2016 11:58:00 AM

| Analyte                  | Total/Dissolved | CAS No    | Result<br>Value | Reporting<br>Limit | MDL   | Result<br>Units | Lab<br>Qualifier | Validation<br>Qualifier | Validation<br>Notes |
|--------------------------|-----------------|-----------|-----------------|--------------------|-------|-----------------|------------------|-------------------------|---------------------|
| Antimony                 | T               | 7440-36-0 | 40              | 100                | 40    | ug/L            | U                | U                       |                     |
| Antimony, Dissolved      | D               | 7440-36-0 | 0.65            | 1                  | 0.4   | ug/L            | J                | J                       |                     |
| Arsenic                  | T               | 7440-38-2 | 180             | 1                  | 0.37  | ug/L            |                  |                         |                     |
| Arsenic, Dissolved       | D               | 7440-38-2 | 12              | 1                  | 0.37  | ug/L            |                  |                         |                     |
| Barium                   | T               | 7440-39-3 | 16              | 2                  | 0.14  | ug/L            |                  |                         |                     |
| Barium, Dissolved        | D               | 7440-39-3 | 12              | 2                  | 0.14  | ug/L            |                  |                         |                     |
| Beryllium                | T               | 7440-41-7 | 9.4             | 0.4                | 0.15  | ug/L            |                  |                         |                     |
| Beryllium, Dissolved     | D               | 7440-41-7 | 9.2             | 0.4                | 0.15  | ug/L            |                  |                         |                     |
| Cadmium                  | T               | 7440-43-9 | 100             | 50                 | 4.3   | ug/L            |                  |                         |                     |
| Cadmium, Dissolved       | D               | 7440-43-9 | 79              | 0.5                | 0.043 | ug/L            |                  |                         |                     |
| Chromium                 | T               | 7440-47-3 | 15              | 2                  | 1     | ug/L            |                  |                         |                     |
| Chromium,<br>Dissolved   | D               | 7440-47-3 | 5               | 2                  | 1     | ug/L            |                  |                         |                     |
| Cobalt                   | T               | 7440-48-4 | 98              | 0.4                | 0.12  | ug/L            |                  |                         |                     |
| Cobalt, Dissolved        | D               | 7440-48-4 | 100             | 0.4                | 0.12  | ug/L            |                  |                         |                     |
| Copper                   | T               | 7440-50-8 | 8300            | 500                | 50    | ug/L            |                  | J+                      | Q                   |
| Copper, Dissolved        | D               | 7440-50-8 | 8500            | 500                | 50    | ug/L            |                  |                         |                     |
| Lead                     | T               | 7439-92-1 | 65              | 0.3                | 0.06  | ug/L            |                  | J                       | F1                  |
| Lead, Dissolved          | D               | 7439-92-1 | 34              | 0.3                | 0.06  | ug/L            |                  |                         |                     |
| Manganese                | T               | 7439-96-5 | 26000           | 250                | 120   | ug/L            |                  |                         |                     |
| Manganese,<br>Dissolved  | D               | 7439-96-5 | 27000           | 250                | 120   | ug/L            |                  |                         |                     |
| Molybdenum               | T               | 7439-98-7 | 45              | 100                | 45    | ug/L            | U                | U                       |                     |
| Molybdenum,<br>Dissolved | D               | 7439-98-7 | 45              | 100                | 45    | ug/L            | U                | U                       |                     |
| Nickel                   | T               | 7440-02-0 | 62              | 5                  | 0.4   | ug/L            |                  |                         |                     |
| Nickel, Dissolved        | D               | 7440-02-0 | 65              | 5                  | 0.4   | ug/L            |                  |                         |                     |
| Selenium                 | T               | 7782-49-2 | 3.5             | 2                  | 0.58  | ug/L            |                  |                         |                     |
| Selenium, Dissolved      | D               | 7782-49-2 | 1.7             | 2                  | 0.58  | ug/L            | J                | J                       |                     |
| Silver                   | T               | 7440-22-4 | 10              | 100                | 10    | ug/L            | U                | U                       |                     |
| Silver, Dissolved        | D               | 7440-22-4 | 0.1             | 1                  | 0.1   | ug/L            | U                | U                       |                     |
| Гhallium                 | T               | 7440-28-0 | 0.23            | 0.2                | 0.1   | ug/L            |                  |                         |                     |
| Thallium, Dissolved      | D               | 7440-28-0 | 0.31            | 0.2                | 0.1   | ug/L            |                  |                         |                     |
| Vanadium                 | T               | 7440-62-2 | 110             | 1                  | 0.3   | ug/L            |                  |                         |                     |
| Vanadium, Dissolved      | l D             | 7440-62-2 | 4.5             | 1                  | 0.3   | ug/L            |                  |                         |                     |
| Zinc                     | T               | 7440-66-6 | 25000           | 2000               | 280   | ug/L            |                  | J+                      | Q                   |
| Zinc, Dissolved          | D               | 7440-66-6 | 27000           | 2000               | 280   | ug/L            |                  |                         |                     |

Sample Name GSTI\_DUP\_072216\_1158 Matrix Type: Water

**Lab Sample Name:** 680-127898-5 **Sample Date:** 7/22/2016 11:58:00 AM

| Analyte                  | Total/Dissolved | CAS No    | Result<br>Value | Reporting<br>Limit | MDL   | Result<br>Units | Lab<br>Qualifier | Validation<br>Qualifier | Validation<br>Notes |
|--------------------------|-----------------|-----------|-----------------|--------------------|-------|-----------------|------------------|-------------------------|---------------------|
| Antimony                 | T               | 7440-36-0 | 40              | 100                | 40    | ug/L            | U                | U                       |                     |
| Antimony, Dissolved      | D               | 7440-36-0 | 0.62            | 1                  | 0.4   | ug/L            | J                | J                       |                     |
| Arsenic                  | T               | 7440-38-2 | 200             | 1                  | 0.37  | ug/L            |                  |                         |                     |
| Arsenic, Dissolved       | D               | 7440-38-2 | 11              | 1                  | 0.37  | ug/L            |                  |                         |                     |
| Barium                   | T               | 7440-39-3 | 18              | 2                  | 0.14  | ug/L            |                  |                         |                     |
| Barium, Dissolved        | D               | 7440-39-3 | 11              | 2                  | 0.14  | ug/L            |                  |                         |                     |
| Beryllium                | T               | 7440-41-7 | 9.1             | 0.4                | 0.15  | ug/L            |                  |                         |                     |
| Beryllium, Dissolved     | D               | 7440-41-7 | 8.8             | 0.4                | 0.15  | ug/L            |                  |                         |                     |
| Cadmium                  | T               | 7440-43-9 | 100             | 50                 | 4.3   | ug/L            |                  |                         |                     |
| Cadmium, Dissolved       | D               | 7440-43-9 | 76              | 0.5                | 0.043 | ug/L            |                  |                         |                     |
| Chromium                 | T               | 7440-47-3 | 14              | 2                  | 1     | ug/L            |                  |                         |                     |
| Chromium,<br>Dissolved   | D               | 7440-47-3 | 4.9             | 2                  | 1     | ug/L            |                  |                         |                     |
| Cobalt                   | T               | 7440-48-4 | 92              | 0.4                | 0.12  | ug/L            |                  |                         |                     |
| Cobalt, Dissolved        | D               | 7440-48-4 | 97              | 0.4                | 0.12  | ug/L            |                  |                         |                     |
| Copper                   | T               | 7440-50-8 | 8800            | 500                | 50    | ug/L            |                  | J+                      | Q                   |
| Copper, Dissolved        | D               | 7440-50-8 | 8600            | 500                | 50    | ug/L            |                  |                         |                     |
| Lead                     | T               | 7439-92-1 | 100             | 30                 | 6     | ug/L            |                  | J                       | F1                  |
| Lead, Dissolved          | D               | 7439-92-1 | 33              | 0.3                | 0.06  | ug/L            |                  |                         |                     |
| Manganese                | T               | 7439-96-5 | 28000           | 250                | 120   | ug/L            |                  |                         |                     |
| Manganese,<br>Dissolved  | D               | 7439-96-5 | 27000           | 250                | 120   | ug/L            |                  |                         |                     |
| Molybdenum               | T               | 7439-98-7 | 45              | 100                | 45    | ug/L            | U                | U                       |                     |
| Molybdenum,<br>Dissolved | D               | 7439-98-7 | 45              | 100                | 45    | ug/L            | U                | U                       |                     |
| Nickel                   | T               | 7440-02-0 | 58              | 5                  | 0.4   | ug/L            |                  |                         |                     |
| Nickel, Dissolved        | D               | 7440-02-0 | 61              | 5                  | 0.4   | ug/L            |                  |                         |                     |
| Selenium                 | T               | 7782-49-2 | 4.3             | 2                  | 0.58  | ug/L            |                  |                         |                     |
| Selenium, Dissolved      | D               | 7782-49-2 | 1.6             | 2                  | 0.58  | ug/L            | J                | J                       |                     |
| Silver                   | T               | 7440-22-4 | 10              | 100                | 10    | ug/L            | U                | U                       |                     |
| Silver, Dissolved        | D               | 7440-22-4 | 0.1             | 1                  | 0.1   | ug/L            | U                | U                       |                     |
| Гhallium                 | T               | 7440-28-0 | 10              | 20                 | 10    | ug/L            | U                | U                       |                     |
| Γhallium, Dissolved      | D               | 7440-28-0 | 0.29            | 0.2                | 0.1   | ug/L            |                  |                         |                     |
| Vanadium                 | T               | 7440-62-2 | 110             | 1                  | 0.3   | ug/L            |                  |                         |                     |
| Vanadium, Dissolved      | l D             | 7440-62-2 | 4.2             | 1                  | 0.3   | ug/L            |                  |                         |                     |
| Zinc                     | T               | 7440-66-6 | 27000           | 2000               | 280   | ug/L            |                  | J+                      | Q                   |
| Zinc, Dissolved          | D               | 7440-66-6 | 27000           | 2000               | 280   | ug/L            |                  |                         |                     |

Sample Name CC18\_072216\_1215 Matrix Type: Water

**Lab Sample Name:** 680-127898-6 **Sample Date:** 7/22/2016 12:15:00 PM

| Analyte                  | Total/Dissolved | CAS No    | Result<br>Value | Reporting<br>Limit | MDL   | Result<br>Units | Lab<br>Qualifier | Validation<br>Qualifier | Validation<br>Notes |
|--------------------------|-----------------|-----------|-----------------|--------------------|-------|-----------------|------------------|-------------------------|---------------------|
| Antimony                 | T               | 7440-36-0 | 0.4             | 1                  | 0.4   | ug/L            | U                | U                       |                     |
| Antimony, Dissolved      | D               | 7440-36-0 | 0.4             | 1                  | 0.4   | ug/L            | U                | U                       |                     |
| Arsenic                  | T               | 7440-38-2 | 0.37            | 1                  | 0.37  | ug/L            | J                | J                       |                     |
| Arsenic, Dissolved       | D               | 7440-38-2 | 0.37            | 1                  | 0.37  | ug/L            | U                | U                       |                     |
| Barium                   | T               | 7440-39-3 | 21              | 2                  | 0.14  | ug/L            |                  |                         |                     |
| Barium, Dissolved        | D               | 7440-39-3 | 21              | 2                  | 0.14  | ug/L            |                  |                         |                     |
| Beryllium                | T               | 7440-41-7 | 1.5             | 0.4                | 0.15  | ug/L            |                  |                         |                     |
| Beryllium, Dissolved     | D               | 7440-41-7 | 1.4             | 0.4                | 0.15  | ug/L            |                  |                         |                     |
| Cadmium                  | T               | 7440-43-9 | 11              | 0.5                | 0.043 | ug/L            |                  |                         |                     |
| Cadmium, Dissolved       | D               | 7440-43-9 | 10              | 0.5                | 0.043 | ug/L            |                  |                         |                     |
| Chromium                 | T               | 7440-47-3 | 1               | 2                  | 1     | ug/L            | U                | U                       |                     |
| Chromium,<br>Dissolved   | D               | 7440-47-3 | 1               | 2                  | 1     | ug/L            | U                | U                       |                     |
| Cobalt                   | T               | 7440-48-4 | 24              | 0.4                | 0.12  | ug/L            |                  |                         |                     |
| Cobalt, Dissolved        | D               | 7440-48-4 | 23              | 0.4                | 0.12  | ug/L            |                  |                         |                     |
| Copper                   | T               | 7440-50-8 | 92              | 5                  | 0.5   | ug/L            |                  | J+                      | Q                   |
| Copper, Dissolved        | D               | 7440-50-8 | 90              | 5                  | 0.5   | ug/L            |                  |                         |                     |
| Lead                     | T               | 7439-92-1 | 17              | 0.3                | 0.06  | ug/L            |                  |                         |                     |
| Lead, Dissolved          | D               | 7439-92-1 | 13              | 0.3                | 0.06  | ug/L            |                  |                         |                     |
| Manganese                | T               | 7439-96-5 | 8900            | 25                 | 12    | ug/L            |                  |                         |                     |
| Manganese,<br>Dissolved  | D               | 7439-96-5 | 8600            | 25                 | 12    | ug/L            |                  |                         |                     |
| Molybdenum               | T               | 7439-98-7 | 0.45            | 1                  | 0.45  | ug/L            | U                | U                       |                     |
| Molybdenum,<br>Dissolved | D               | 7439-98-7 | 0.45            | 1                  | 0.45  | ug/L            | U                | U                       |                     |
| Nickel                   | T               | 7440-02-0 | 16              | 5                  | 0.4   | ug/L            |                  |                         |                     |
| Nickel, Dissolved        | D               | 7440-02-0 | 17              | 5                  | 0.4   | ug/L            |                  |                         |                     |
| Selenium                 | T               | 7782-49-2 | 0.58            | 2                  | 0.58  | ug/L            | U                | U                       |                     |
| Selenium, Dissolved      | D               | 7782-49-2 | 0.58            | 2                  | 0.58  | ug/L            | U                | U                       |                     |
| Silver                   | T               | 7440-22-4 | 0.1             | 1                  | 0.1   | ug/L            | U                | U                       |                     |
| Silver, Dissolved        | D               | 7440-22-4 | 0.1             | 1                  | 0.1   | ug/L            | U                | U                       |                     |
| Γhallium                 | T               | 7440-28-0 | 0.1             | 0.2                | 0.1   | ug/L            | U                | U                       |                     |
| Γhallium, Dissolved      | D               | 7440-28-0 | 0.1             | 0.2                | 0.1   | ug/L            | U                | U                       |                     |
| Vanadium                 | T               | 7440-62-2 | 0.3             | 1                  | 0.3   | ug/L            | U                | U                       |                     |
| Vanadium, Dissolved      | l D             | 7440-62-2 | 0.3             | 1                  | 0.3   | ug/L            | U                | U                       |                     |
| Zinc                     | T               | 7440-66-6 | 4100            | 200                | 28    | ug/L            |                  | J+                      | Q                   |
| Zinc, Dissolved          | D               | 7440-66-6 | 4100            | 200                | 28    | ug/L            |                  |                         |                     |

Sample Name CC03D\_072216\_1230 Matrix Type: Water

**Lab Sample Name:** 680-127898-7 **Sample Date:** 7/22/2016 12:30:00 PM

| Analyte                  | Total/Dissolved | CAS No    | Result<br>Value | Reporting<br>Limit | MDL   | Result<br>Units | Lab<br>Qualifier | Validation<br>Qualifier | Validation<br>Notes |
|--------------------------|-----------------|-----------|-----------------|--------------------|-------|-----------------|------------------|-------------------------|---------------------|
| Antimony                 | T               | 7440-36-0 | 0.4             | 1                  | 0.4   | ug/L            | U                | U                       |                     |
| Antimony, Dissolved      | D               | 7440-36-0 | 0.4             | 1                  | 0.4   | ug/L            | U                | U                       |                     |
| Arsenic                  | T               | 7440-38-2 | 2               | 1                  | 0.37  | ug/L            |                  |                         |                     |
| Arsenic, Dissolved       | D               | 7440-38-2 | 1.3             | 1                  | 0.37  | ug/L            |                  |                         |                     |
| Barium                   | T               | 7440-39-3 | 13              | 2                  | 0.14  | ug/L            |                  |                         |                     |
| Barium, Dissolved        | D               | 7440-39-3 | 13              | 2                  | 0.14  | ug/L            |                  |                         |                     |
| Beryllium                | T               | 7440-41-7 | 7.2             | 0.4                | 0.15  | ug/L            |                  |                         |                     |
| Beryllium, Dissolved     | D               | 7440-41-7 | 5.1             | 0.4                | 0.15  | ug/L            |                  |                         |                     |
| Cadmium                  | T               | 7440-43-9 | 31              | 0.5                | 0.043 | ug/L            |                  |                         |                     |
| Cadmium, Dissolved       | D               | 7440-43-9 | 30              | 0.5                | 0.043 | ug/L            |                  |                         |                     |
| Chromium                 | T               | 7440-47-3 | 1               | 2                  | 1     | ug/L            | U                | U                       |                     |
| Chromium,<br>Dissolved   | D               | 7440-47-3 | 1               | 2                  | 1     | ug/L            | U                | U                       |                     |
| Cobalt                   | T               | 7440-48-4 | 100             | 0.4                | 0.12  | ug/L            |                  |                         |                     |
| Cobalt, Dissolved        | D               | 7440-48-4 | 110             | 0.4                | 0.12  | ug/L            |                  |                         |                     |
| Copper                   | T               | 7440-50-8 | 21              | 5                  | 0.5   | ug/L            |                  | J+                      | Q                   |
| Copper, Dissolved        | D               | 7440-50-8 | 11              | 5                  | 0.5   | ug/L            |                  |                         |                     |
| Lead                     | T               | 7439-92-1 | 76              | 0.3                | 0.06  | ug/L            |                  |                         |                     |
| Lead, Dissolved          | D               | 7439-92-1 | 6.9             | 0.3                | 0.06  | ug/L            |                  |                         |                     |
| Manganese                | T               | 7439-96-5 | 36000           | 250                | 120   | ug/L            |                  |                         |                     |
| Manganese,<br>Dissolved  | D               | 7439-96-5 | 33000           | 250                | 120   | ug/L            |                  |                         |                     |
| Molybdenum               | T               | 7439-98-7 | 0.5             | 1                  | 0.45  | ug/L            | J                | J                       |                     |
| Molybdenum,<br>Dissolved | D               | 7439-98-7 | 0.57            | 1                  | 0.45  | ug/L            | J                | J                       |                     |
| Nickel                   | T               | 7440-02-0 | 53              | 5                  | 0.4   | ug/L            |                  |                         |                     |
| Nickel, Dissolved        | D               | 7440-02-0 | 55              | 5                  | 0.4   | ug/L            |                  |                         |                     |
| Selenium                 | T               | 7782-49-2 | 0.58            | 2                  | 0.58  | ug/L            | U                | U                       |                     |
| Selenium, Dissolved      | D               | 7782-49-2 | 0.58            | 2                  | 0.58  | ug/L            | U                | U                       |                     |
| Silver                   | T               | 7440-22-4 | 0.1             | 1                  | 0.1   | ug/L            | U                | U                       |                     |
| Silver, Dissolved        | D               | 7440-22-4 | 0.1             | 1                  | 0.1   | ug/L            | U                | U                       |                     |
| Γhallium                 | T               | 7440-28-0 | 0.1             | 0.2                | 0.1   | ug/L            | U                | U                       |                     |
| Thallium, Dissolved      | D               | 7440-28-0 | 0.1             | 0.2                | 0.1   | ug/L            | U                | U                       |                     |
| Vanadium                 | T               | 7440-62-2 | 0.67            | 1                  | 0.3   | ug/L            | J                | J                       |                     |
| Vanadium, Dissolved      | l D             | 7440-62-2 | 0.3             | 1                  | 0.3   | ug/L            | U                | U                       |                     |
| Zinc                     | T               | 7440-66-6 | 15000           | 2000               | 280   | ug/L            |                  | J+                      | Q                   |
| Zinc, Dissolved          | D               | 7440-66-6 | 14000           | 2000               | 280   | ug/L            |                  |                         |                     |

#### Analysis Method 245.1

Water Sample Name GSTO\_072216\_1054 Matrix Type: 680-127898-1 Sample Date: 7/22/2016 10:54:00 AM Lab Sample Name: Total/Dissolved CAS No **MDL** Analyte Result Reporting Result Lab Validation Validation Value Limit Units **Qualifier Qualifier Notes** Mercury Т 7439-97-6 0.08 0.2 0.08 U U ug/L U U Mercury, Dissolved 7439-97-6 0.08 0.2 0.08 D ug/L Matrix Type: Water Sample Name GTSC\_072216\_1122 Sample Date: 7/22/2016 11:22:00 AM 680-127898-2 Lab Sample Name: Total/Dissolved CAS No **MDL** Analyte Result Reporting Result Lab Validation Validation Value Limit Units **Qualifier Qualifier Notes** U Т 0.2 0.08 U Mercury 7439-97-6 0.08 ug/L 7439-97-6 0.2 0.08 U U Mercury, Dissolved D 0.08 ug/L Water Sample Name GTSPO\_072216\_1133 **Matrix Type: Sample Date:** 7/22/2016 11:33:00 AM 680-127898-3 Lab Sample Name: Total/Dissolved MDL Analyte CAS No Result Reporting Result Lab Validation Validation Value Limit Units **Qualifier Oualifier** Notes Т 7439-97-6 0.08 0.2 0.08 U U Mercury ug/L Mercury, Dissolved 7439-97-6 0.08 0.2 0.08 U ug/L Matrix Type: GSTI 072216 1158 Water Sample Name 680-127898-4 Lab Sample Name: **Sample Date:** 7/22/2016 11:58:00 AM Analyte Total/Dissolved CAS No Result Reporting **MDL** Result Lab Validation Validation Value Limit Units **Oualifier Oualifier** Notes Mercury Т 7439-97-6 0.08 0.2 0.08 U U ug/L U Mercury, Dissolved D 7439-97-6 0.08 0.2 0.08 ug/L U Matrix Type: Water Sample Name GSTI DUP 072216 1158 680-127898-5 Sample Date: 7/22/2016 11:58:00 AM Lab Sample Name: Total/Dissolved CAS No **MDL** Analyte Result Reporting Result Lab Validation Validation Value Limit Units Qualifier Qualifier Notes Mercury T 7439-97-6 0.08 0.2 0.08 ug/L U U U 0.2 U Mercury, Dissolved 7439-97-6 0.08 0.08 ug/L Water Matrix Type: Sample Name CC18 072216 1215 **Sample Date:** 7/22/2016 12:15:00 PM 680-127898-6 Lab Sample Name: Total/Dissolved CAS No **MDL** Analyte Result Reporting Result Lab Validation Validation Value Limit Units Qualifier Qualifier **Notes** 0.08 Mercury Т 7439-97-6 0.08 0.2 ug/L U U Mercury, Dissolved 7439-97-6 0.08 0.2 0.08 U U ug/L

## Analysis Method 245.1

| Sample Name CC03D_0722    |       |              | 2216_1230  | 216_1230        |                    |      |                 | Matrix Type: Water |                         |                     |  |
|---------------------------|-------|--------------|------------|-----------------|--------------------|------|-----------------|--------------------|-------------------------|---------------------|--|
| Lab Sample Na             | ame:  | 680-127898-7 | Sam        | ple Date:       | 7/22/2016 12:30:00 | ) PM |                 |                    |                         |                     |  |
| Analyte                   | Total | /Dissolved   | CAS No     | Result<br>Value | Reporting<br>Limit | MDL  | Result<br>Units | Lab<br>Qualifier   | Validation<br>Qualifier | Validation<br>Notes |  |
| Mercury                   | T     |              | 7439-97-6  | 0.08            | 0.2                | 0.08 | ug/L            | U                  | U                       |                     |  |
| Mercury, Dissolve         | d D   |              | 7439-97-6  | 0.08            | 0.2                | 0.08 | ug/L            | U                  | U                       |                     |  |
| Analysis M                | 1etho | d 254        | 0 D-2011   | •               |                    |      |                 |                    |                         |                     |  |
| Sample Name               | e     | GSTO_072     | 216_1054   |                 |                    |      |                 | Matrix Type        | : Water                 |                     |  |
| Lab Sample Na             | ame:  | 680-127898-1 | Sam        | ple Date:       | 7/22/2016 10:54:00 | ) AM |                 |                    |                         |                     |  |
| Analyte                   | Total | /Dissolved   | CAS No     | Result<br>Value | Reporting<br>Limit | MDL  | Result<br>Units | Lab<br>Qualifier   | Validation<br>Qualifier | Validation<br>Notes |  |
| Total Suspended<br>Solids | T     |              | STL00161   | 6.3             | 3.5                | 3.5  | mg/L            |                    |                         |                     |  |
| Sample Name GTSC_072      |       | 216_1122     |            |                 |                    |      | Matrix Type     | : Water            |                         |                     |  |
| Lab Sample Na             | ame:  | 680-127898-2 | Sam        | ple Date:       | 7/22/2016 11:22:00 | ) AM |                 |                    |                         |                     |  |
| Analyte                   | Total | /Dissolved   | CAS No     | Result<br>Value | Reporting<br>Limit | MDL  | Result<br>Units | Lab<br>Qualifier   | Validation<br>Qualifier | Validation<br>Notes |  |
| Total Suspended<br>Solids | Т     |              | STL00161   | 880             | 16                 | 16   | mg/L            |                    |                         |                     |  |
| Sample Name               | e     | GTSPO_07     | 2216_1133  |                 |                    |      |                 | Matrix Type        | : Water                 |                     |  |
| Lab Sample Na             | ame:  | 680-127898-3 | Sam        | ple Date:       | 7/22/2016 11:33:00 | ) AM |                 |                    |                         |                     |  |
| Analyte                   | Total | /Dissolved   | CAS No     | Result<br>Value | Reporting<br>Limit | MDL  | Result<br>Units | Lab<br>Qualifier   | Validation<br>Qualifier | Validation<br>Notes |  |
| Total Suspended<br>Solids | T     |              | STL00161   | 95              | 3.6                | 3.6  | mg/L            |                    |                         |                     |  |
| Sample Name GSTI_072      |       | 16_1158      |            |                 |                    |      | Matrix Type     | : Water            |                         |                     |  |
| Lab Sample Na             | ame:  | 680-127898-4 | Sam        | ple Date:       | 7/22/2016 11:58:00 | ) AM |                 |                    |                         |                     |  |
| Analyte                   | Total | /Dissolved   | CAS No     | Result<br>Value | Reporting<br>Limit | MDL  | Result<br>Units | Lab<br>Qualifier   | Validation<br>Qualifier | Validation<br>Notes |  |
| Total Suspended<br>Solids | Т     |              | STL00161   | 650             | 10                 | 10   | mg/L            |                    |                         |                     |  |
| Sample Name               | e     | GSTI_DUP     | _072216_11 | 58              |                    |      |                 | Matrix Type        | : Water                 |                     |  |
| Lab Sample Na             | ame:  | 680-127898-5 | Sam        | ple Date:       | 7/22/2016 11:58:00 | ) AM |                 |                    |                         |                     |  |
| Analyte                   | Total | /Dissolved   | CAS No     | Result<br>Value | Reporting<br>Limit | MDL  | Result<br>Units | Lab<br>Qualifier   | Validation<br>Qualifier | Validation<br>Notes |  |
| Total Suspended<br>Solids | T     |              | STL00161   | 580             | 10                 | 10   | mg/L            |                    |                         |                     |  |

## Analysis Method 2540 D-2011

| Sample Name Lab Sample Name: |                 | CC18_072216_1215 |                                  |                 |                    |      | Matrix Type: Water |                  |                         |                     |  |
|------------------------------|-----------------|------------------|----------------------------------|-----------------|--------------------|------|--------------------|------------------|-------------------------|---------------------|--|
|                              |                 | 680-127898-6     | Sam <sub>]</sub>                 | ple Date:       | 7/22/2016 12:15:0  | 0 PM |                    |                  |                         |                     |  |
| Analyte                      | Total           | l/Dissolved      | CAS No                           | Result<br>Value | Reporting<br>Limit | MDL  | Result<br>Units    | Lab<br>Qualifier | Validation<br>Qualifier | Validation<br>Notes |  |
| Total Suspended<br>Solids    | T               |                  | STL00161                         | 10              | 3.6                | 3.6  | mg/L               |                  |                         |                     |  |
| Sample Name                  | )               | CC03D_07         | 72216_1230                       |                 |                    |      |                    | Matrix Type      | Water                   |                     |  |
| Lab Sample Name: 68          |                 | 680-127898-      | 680-127898-7 <b>Sample Date:</b> |                 |                    | 0 PM |                    |                  |                         |                     |  |
| Analyte                      | Total/Dissolved |                  | CAS No                           | Result<br>Value | Reporting<br>Limit | MDL  | Result<br>Units    | Lab<br>Qualifier | Validation<br>Qualifier | Validation<br>Notes |  |
|                              |                 |                  |                                  |                 |                    |      |                    |                  |                         |                     |  |